

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of March, 2009 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 469

Dated:20-04-2009.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt.08.04.2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,840/- (Rupees Twelve thousand eight hundred and forty only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges along with Directory charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of March, 2009 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 12,840/- in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
The A.O.(Cash), BSNL, PGMTD, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

## **ANNEXURE**

Statement showing the Telephone bills & calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of March, 2009.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	March, 2009	Peshi of APC & Prl. Secy, ATM	791	1076/-
2.	23452269	-do-	Peshi of Prl Secy (Agri)	804	959/-
3.	23457086	-do-	Peshi of Prl Secy (Agri)	2168	2614/-
4	23553839	-do-	Prl. Secy(Agri.) (residence)	0	199/-
5	23456566	-do-	Peshi of Special Secy (Agri)	284	1076/-
6	23454305	-do-	Peshi of Joint Secy	47	449/-
7	23546189	-do-	APC & Prl. Secy, ATM, Residence	589	1583/-
8	23451798	-do-	Peshi of Prl. Secy(FP.AM&C)	1441	1599/-
9	27538261	-do-	Special Secy (Residence)	716	1684/-
10	23450232	-do-	O.P.	143	1076/-
11	20064631	February, 09 and March, 2009	Dy.Secy (Mktg) (Residence)	212	525/-
			<b>TOTAL Rs.</b>		<b>12840/-</b>

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT